| CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)   |  |   |  |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate  TONY MELERINE 5901 Third St. Violet, LA 70092  | Office Sought (Include title of office as well  PARISH PRESIDENT  ST BERNARD | OFFICE USE ONLY  Report Number: 51842  Date Filed: 10/13/2015  Report Includes Schedules:   |  |
| 3. Date of Primary 10/24/2015  |  | Schedule A-1 Schedule A-3 Schedule B Schedule E-1   |  |
| 3. Date of Primary <u>10/24/2015</u> This report covers from <u>9/15/2015</u>  | through <u>10/4/2015</u>   |   |  |
| 4. Type of Report:  ———————————————————————————————————  | ——————————————————————————————————————                                       |   |  |
|  | D P ALPHONSO   |   |  |
| Daytime Telephone 985-377-7111  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no                                      | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
| This 13th day of October   | , 2015 .   |   |  |
| Tony Melerine Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)   | 504-909-3803  Daytime Telephone  |   |  |
| Signature of Treasurer   | Daytime Telephone  |   |  |

# **SUMMARY PAGE**

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 4,550.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 4,550.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.27      |
| 6. Loans Received (Schedule B)                  | \$ 20,000.00 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 24,550.27 |

| DISBURSEMENTS                                    | This Period  |
|--|--------------|
| 9. Expenditures (Schedule E-1)                   | \$ 17,354.13 |
| 10. Other Disbursements (Schedule E-2)           | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)            | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                    | \$ 0.00      |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 17,354.13 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 78.44     |
| 15. Plus total receipts this period (Line 8 above)  | \$ 24,550.27 |
| 16. Less total disbursements this period (Line 13 above)  | \$ 17,354.13 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 7,274.58  |

# **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 20,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00      |

| SPECIAL TRANSACTIONS - total for the election  | This Election |  |
|--|---------------|--|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00       |  |

# **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | 2. Contributions this Reporting Period |                                    | 3. Total this Election |
|---|--|------------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                       | Ī                      |
| ESLAVA & ASSOCIATES LLC 1009 N CARNATION ST STE B SLIDELL, LA 70460 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/15/2015                             | \$1,000.00                         | \$1,000.00             |
| IRVAN J FABRA, JR<br>664 JOHN AMACKER RD<br>POPLARVILLE, MS 39470   | 09/15/2015                             | \$250.00                           | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?  |  |                                    |                        |
| IV CAPITAL LLC 365 CANAL ST SUITE 2625 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?        | 09/24/2015                             | \$1,000.00                         | \$1,000.00             |
| ALICE MCDONALD<br>319 LYNWOOD BLVD<br>NASHVILLE, TN 37205   | 09/15/2015                             | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| NORMAN J NAQUIN, JR<br>3825 PLAZA DR<br>CHALMETTE, LA 70043   | 09/15/2015                             | \$200.00                           | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?  |  |                                    |                        |
| ROBIN & ASSOCIATES<br>81125 HIGHWAY 1129<br>COVINGTON, LA 70435   | 09/15/2015                             | \$2,000.00                         | \$2,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| 4. SUBTOTAL (this page)   | •                                      | \$4,550.00                         | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 4,550.00                        | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                                    |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete or                     | nly on last page of this schedule) | \$ 0.00                |

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                   | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| CAPITAL ONE BANK<br>951 W ST BERNARD HWY<br>CHALMETTE, LA 70043 | 09/15/2015 | INTEREST          | \$0.27       |
| Total OTHER RECEIPTS during this reporting period               |            |                   | \$ 0.27      |

### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_1/31/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) TONY MFI FRINE c. Amount borrowed\* . . . . . . . . . . . . . . . . . \$ 1.750.00 5901 Third St. Violet, LA 70092 1.750.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_1/31/2015 b. Interest rate 0.00 %(a.p.r.) TONY MELERINE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 5901 Third St. 5.000.00 Violet, LA 70092 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_\_7/17/2015 b. Interest rate \_\_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender TONY MELERINE 2.500.00 5901 Third St. 2.500.00 Violet, LA 70092 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

SCHEDULE B: LOANS RECEIVED

Report Number: 51842 Page 6 of 12 TONY MELERINE

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092  | 2. a. Date* 7/30/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  |
|--|---|
| 3. Endorsers/Guarantors  | Repayments this period     Date Principal Interest  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |
| Name and address of lender     TONY MELERINE     5901 Third St.     Violet, LA 70092   | 2. a. Date* 3/5/2015 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$97.92  d. Balance due \$97.92  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$         |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |
| 1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092  | 2. a. Date* 7/28/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,115.95  d. Balance due \$ 1,115.95  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest  |
| (Enter the full name and address of each person or entity that has   |   |

# **SCHEDULE B: LOANS RECEIVED** The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 8/17/2015 b. Interest rate 2. a. Date\* \_\_\_ 0.00 %(a.p.r.) **TONY MELERINE** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 570.07 5901 Third St. Violet, LA 70092 570.07 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |  |                        |  |
|--|---|--|------------------------|--|
| 1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092  | 2. a. Date* 8/24/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$249.00 d. Balance due \$249.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$      |  |                        |  |
| 3. Endorsers/Guarantors  | 4. Repayments this pe<br>Date   | riod<br>Principal                                      | Interest               |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |  |                        |  |
| Name and address of lender     TONY MELERINE     5901 Third St.     Violet, LA 70092   | 2. a. Date* 8/17/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$1,500.00  d. Balance due \$1,500.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |                        |  |
| 3. Endorsers/Guarantors  | 4. Repayments this pe<br>Date   | riod<br>Principal                                      | Interest               |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principa not known, list all paymen   | I and interest separately. If sep ts under principal.) | I<br>arate amounts are |  |

#### repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_9/11/2015 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) TONY MFI FRINE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 800.00 5901 Third St. Violet, LA 70092 800.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_ <u>9/17/2015</u> b. Interest rate 0.00 %(a.p.r.) **TONY MELERINE** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 20.000.00 5901 Third St. 20.000.00 Violet, LA 70092 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the Su                                      | T Tage.                          |                                |              |
|---|----------------------------------|--------------------------------|--------------|
| Name and Address of Recipient   | Expenditures this     a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
| BREAUX MART<br>315 E JUDGE PEREZ DR<br>CHALMETTE, LA 70043  | 09/28/2015                       | DONATION                       | \$ 41.45     |
| FACEBOOK<br>1 HACKER WAY<br>MENLO PARK, CA 94025  | 10/01/2015                       | SOCIAL MEDIA                   | \$ 114.72    |
| FERN SUPPLY CO INC<br>336 N ALEXANDER ST<br>NEW ORLEANS, LA 70119                                 | 09/18/2015                       | PUSH CARDS                     | \$ 165.00    |
| FERN SUPPLY CO INC<br>336 N ALEXANDER ST<br>NEW ORLEANS, LA 70119                                 | 09/18/2015                       | PUSH CARDS                     | \$ 1,745.00  |
| GRIFFIN CONSULTING & PROFESSIONAL<br>SERVICES LLC<br>11 W CHALMETTE CIRCLE<br>CHALMETTE, LA 70043 | 09/18/2015                       | SOCIAL MEDIA CONSULTANT        | \$ 6,000.00  |
| LA UNLIMITED II LLC<br>5031 PARIS ROAD<br>CHALMETTE, LA 70043                                     | 09/24/2015                       | SHIRTS                         | \$ 1,209.30  |
| SKY LABAT<br>701 MEHLE ST<br>ARABI, LA 70032  | 09/29/2015                       | DONATION                       | \$ 350.00    |
| ALICE C MCDONALD<br>319 LYNNWOOD BLVD<br>NASHVILLE, TN 37205                                      | 09/22/2015                       | UTILITIES                      | \$ 491.20    |
| 3. SUBTOTAL (optional)  | !                                |                                | \$10,116.67  |
| 4. TOTAL (optional - complete only on last page of this schedule                                  | e)                               |                                |              |

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |             | c. Amount(s) |  |
|--|---|-------------|--------------|--|
| ALICE MCDONALD<br>319 LYNWOOD BLVD<br>NASHVILLE, TN 37205                            | 10/02/2015  | RENT        | \$ 1,850.00  |  |
| OUR LADY OF LOURDES<br>2621 COLONIAL BLVD<br>VIOLET, LA 70092                        | 09/18/2015  | DONATION    | \$ 750.00    |  |
| PRIME RATE PREMIUM FINANCE CORP<br>2141 ENTERPRISE DRIVE<br>FLORENCE, SC 29501       | 09/28/2015  | INSURANCE   | \$ 95.19     |  |
| RESTAURANT DEPOT<br>1111 S BROAD STREET<br>NEW ORLEANS, LA 70125                     | 09/28/2015  | DONATION    | \$ 332.27    |  |
| SAVE LOUISIANA COALITION INC<br>P O BOX 385<br>ST BERNARD, LA 70085                  | 09/28/2015  | DONATION    | \$ 140.00    |  |
| ST JUDE'S CHILDRENS<br>RESEARCH HOSPITAL<br>262 DANNY THOMAS PL<br>MEMPHIS, TN 38105 | 09/18/2015  | DONATION    | \$ 20.00     |  |
| THE ST BERNARD NEWS<br>409 BEAR DR<br>ARABI, LA 70032                                | 10/02/2015  | ADVERTISING | \$ 435.00    |  |
| THE ST BERNARD NEWS<br>409 BEAR DR<br>ARABI, LA 70032                                | 09/28/2015  | ADVERTISING | \$ 435.00    |  |
| 3. SUBTOTAL (optional)   |   |             | \$4,057.46   |  |
| 4. TOTAL (optional - complete only on last page of this sch                          | nedule)   |             |              |  |

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient  | 2. Expenditures this Reporting Period     a. Date(s) |              |              |
|--|--|--------------|--------------|
| THE ST BERNARD NEWS<br>409 BEAR DR<br>ARABI, LA 70032                      | 09/18/2015   | ADVERTISING  | \$ 435.00    |
| THE ST BERNARD PARISH POST<br>3013 JEAN LAFITTE PKY<br>CHALMETTE, LA 70043 | 09/18/2015   | ADVERTISMENT | \$ 450.00    |
| THE ST BERNARD PARISH POST<br>3013 JEAN LAFITTE PKY<br>CHALMETTE, LA 70043 | 09/28/2015   | ADVERTISMENT | \$ 450.00    |
| THE ST BERNARD PARISH POST<br>3013 JEAN LAFITTE PKY<br>CHALMETTE, LA 70043 | 10/02/2015   | ADVERTISING  | \$ 450.00    |
| THE ST BERNARD VOICE NEWSPAPER<br>234 MEHLE AVE<br>ARABI, LA 70032         | 09/18/2015   | ADVERTISING  | \$ 1,395.00  |
| 3. SUBTOTAL (optional)   |  |              | \$3,180.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |  |              | \$ 17,354.13 |